

Nr. Apt/Spațiu	Nr. curent persoane	Suprafața utilă Ap/spatiu [mp]	Cota-parte indiviză %	Chelt. pe număr de persoane		Chelt. pe index de contoare individuale		Energie electrică părți comune	Evacuare gunoi menajer	Cheltuieli pe beneficiari	Sume achitate în avans	CHELTUIELI PE COTA-PARTE INDIVIZĂ						TOTAL DE PLATĂ FĂRĂ FOND RULMENT	Restanțe				TOTAL DE PLATĂ LUNA ÎN CURS	TOTAL GENERAL	Nr. Apt/Spațiu
				APA RECE		APA RECE						Fond Moderniz. Bloc	Întreținere ascensor	Salarii asociație + taxe stat	Bariere	Prestări servicii de administrare	Fond reparații		Cota de contribuție	Penalizări	Fond rulment	Total restanțe			
				[m.c.]	LEI	[m.c.]	LEI																		
S1	0	68.84	1.18558	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	2.08	3.69	61.96	15.39	83.12	664.96	115.87		780.83	83.12	863.95	S1
S2	1	52.33	0.90124	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	1.58	2.81	47.10	11.70	180.08				0.00	180.08	180.08	S2
S3	1	69.93	1.20436	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	2.11	3.75	62.94	15.63	201.33				0.00	201.33	201.33	S3
S4	1	69.11	1.19023	0.00	0.00	0.00	0.00	0.00	26.86			0.00	0.00	2.08	3.71	62.20	15.45	110.30	149.61			149.61	110.30	259.91	S4
S5	0	54.98	0.94688	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.66	2.95	49.49	12.29	66.38	136.02	1.44		137.46	66.38	203.84	S5
1	2	38.60	0.66478	0.00	0.00	11.00	114.81	0.00	53.71			0.00	0.00	1.16	2.07	34.74	8.63	215.12				0.00	215.12	215.12	1
2	1	62.24	1.07192	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	1.88	3.34	56.02	13.91	192.04	1050.71	106.26		1156.97	192.04	1349.01	2
3	3	54.17	0.93293	25.88	270.11	0.00	0.00	0.00	80.57			0.00	0.00	1.63	2.91	48.76	12.11	416.08	406.30			406.30	416.08	822.38	3
4	1	53.68	0.92449	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	1.62	2.88	48.32	12.00	181.71				0.00	181.71	181.71	4
5	2	48.95	0.84303	17.25	180.07	0.00	0.00	0.00	53.71			0.00	0.00	1.48	2.63	44.06	10.94	292.89				0.00	292.89	292.89	5
6	1	31.19	0.53716	0.00	0.00	11.00	114.80	0.00	26.86			0.00	0.00	0.94	1.67	28.07	6.97	179.32				0.00	179.32	179.32	6
7	1	25.06	0.43159	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	0.76	1.34	22.56	5.60	147.15				0.00	147.15	147.15	7
8	1	50.12	0.86318	0.00	0.00	7.00	73.06	0.00	26.86			0.00	0.00	1.51	2.69	45.11	11.20	160.43				0.00	160.43	160.43	8
9	0	67.10	1.15562	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	2.02	3.60	60.40	15.00	81.02	162.04	1.46		163.50	81.02	244.52	9
10	1	23.98	0.41299	0.00	0.00	7.00	73.06	0.00	26.86			0.00	0.00	0.72	1.29	21.58	5.36	128.87				0.00	128.87	128.87	10
11	0	30.05	0.51753	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.91	1.61	27.05	6.72	36.28	770.75	405.10		1175.85	36.28	1212.13	11
12	1	26.01	0.44795	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	0.78	1.40	23.41	5.81	148.30	297.85	1.16		299.01	148.30	447.31	12
13	1	22.38	0.38544	8.63	90.04	0.00	0.00	0.00	26.86		7.74	0.00	0.00	0.67	1.20	20.14	5.00	143.91				0.00	143.91	136.17	13
14	0	35.47	0.61088	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	1.07	1.90	31.93	7.93	42.83	169.86	9.65		179.51	42.83	222.34	14
15	2	65.83	1.13375	17.25	180.07	0.00	0.00	0.00	53.71			0.00	0.00	1.99	3.53	59.25	14.72	313.27	3003.60	508.99		3512.59	313.27	3825.86	15
16	1	53.63	0.92363	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	1.62	2.88	48.27	11.99	181.65				0.00	181.65	181.65	16
17	1	60.35	1.03937	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	1.82	3.24	54.32	13.49	189.76	283.46	2.89		286.35	189.76	476.11	17
18	1	23.07	0.39732	8.63	90.04	0.00	0.00	0.00	26.86			0.00	0.00	0.70	1.24	20.76	5.16	144.75	7.66			7.66	144.75	152.41	18
19	1	30.56	0.52631	0.00	0.00	14.00	146.11	0.00	26.86			0.00	7.70	0.92	1.64	27.51	6.83	217.57				0.00	217.57	217.57	19
20	1	25.43	0.43796	0.00	0.00	7.00	73.06	0.00	26.86			0.00	6.41	0.77	1.36	22.89	5.68	137.02				0.00	137.02	137.02	20
21	1	49.61	0.85440	0.00	0.00	0.00	0.00	0.00	26.86			0.00	12.50	1.50	2.66	44.65	11.09	99.26				0.00	99.26	99.26	21
22	2	66.98	1.15355	0.00	0.00	2.00	20.88	0.00	53.71			0.00	16.87	2.02	3.59	60.29	14.97	172.33	188.32			188.32	172.33	360.65	22
23	2	50.16	0.86387	0.00	0.00	4.00	41.75	0.00	53.71			0.00	12.63	1.51	2.69	45.15	11.21	168.66				0.00	168.66	168.66	23
24	1	26.06	0.44881	8.63	90.04	0.00	0.00	0.00	26.86			0.00	6.56	0.79	1.40	23.46	5.83	154.92	302.99	2.89		305.88	154.92	460.80	24
25	1	27.66	0.47637	8.63	90.04	0.00	0.00	0.00	26.86		4.54	0.00	6.97	0.83	1.48	24.90	6.18	157.26				0.00	157.26	152.72	25
26	1	35.35	0.60881	8.63	90.04	0.00	0.00	0.00	26.86		4.78	0.00	8.90	1.07	1.90	31.82	7.90	168.48				0.00	168.48	163.70	26
27	0	66.49	1.14511	0.00	0.00	0.00	0.00	0.00	0.00			0.00	16.75	2.00	3.57	59.85	14.86	97.03	1034.01	251.13		1285.14	97.03	1382.17	27
28	1	62.53	1.07691	8.63	90.04	0.00	0.00	0.00	26.86			0.00	15.75	1.89	3.35	56.28	13.98	208.14	254.10	0.89		254.99	208.14	463.13	28
29	2	61.24	1.05469	17.25	180.07	0.00	0.00	0.00	53.71			0.00	15.43	1.85	3.29	55.12	13.69	323.15	986.37	32.91		1019.28	323.15	1342.43	29
30	2	40.57	0.69871	17.25	180.07	0.00	0.00	0.00	53.71		57.55	0.00	10.22	1.22	2.18	36.52	9.07	292.99				0.00	292.99	235.44	30
31	1	30.38	0.52321	0.00	0.00	3.00	31.31	0.00	26.86			0.00	7.65	0.92	1.63	27.34	6.79	102.50				0.00	102.50	102.50	31
32	1	30.72	0.52907	8.63	90.04	0.00	0.00	0.00	26.86			0.00	7.74	0.93	1.65	27.65	6.87	161.72				0.00	161.72	161.72	32
33	2	49.55	0.85337	17.25	180.07	0.00	0.00	0.00	53.71			0.00	12.48	1.49	2.66	44.60	11.08	306.09	246.38			246.38	306.09	552.47	33
34	0	66.98	1.15355	0.00	0.00	0.00	0.00	0.00	0.00			0.00	16.87	2.02	3.59	60.29	14.97	97.74	1225.07	176.67		1401.74	97.74	1499.48	34
35	1	49.51	0.85268	0.00	0.00	9.00	93.93	0.00	26.86			0.00	12.47	1.49	2.66	44.56	11.07	193.04				0.00	193.04	193.04	35
36	1	31.02	0.53424	0.00	0.00	3.00	31.31	0.00	26.86		0.86	0.00	7.81	0.94	1.66	27.92	6.93	103.44				0.00	103.44	102.58	36
37	0	27.65	0.47620	0.00	0.00	0.00	0.00	0.00	0.00		76.28	0.00	6.96	0.83	1.48	24.89	6.18	40.35				0.00	40.35	-35.93	37
38	1	35.20	0.60623	0.00	0.00	3.00	31.31	0.00	26.86			0.00	8.87	1.06	1.89	31.68	7.87	109.54				0.00	109.54	109.54	38
39	3	66.22	1.14046	0.00	0.00	7.00	73.06	0.00	80.57		9.17	0.00	16.68	2.00	3.55	59.60	14.80	250.27				0.00	250.27	241.10	39
40	0	62.53	1.07691	0.00	0.00	0.00	0.00	0.00	0.00			0.00	15.75	1.89	3.35	56.28	13.98	91.25	317.17	11.88		329.05	91.25	420.30	40
41	3	59.78	1.02955	0.00	0.00	8.00	83.50	0.00	80.57			0.00	15.06	1.80	3.21	53.81	13.36	251.30	3.70			3.70	251.30	255.00	41
42	0	40.68	0.70060	0.00	0.00	0.00	0.00	0.00	0.00			0.00	10.25	1.23	2.18	36.62	9.09	59.36				0.00	59.36	59.36	42
43	1	30.43	0.52408	0.00	0.00	5.00	52.19	0.00	26.86			0.00	7.66	0.92	1.63	27.39	6.80	123.45				0.00	123.45	123.45	43
44	1	30.67	0.52821	8.63	90.04	0.00	0.00	0.00	26.86			0.00	7.73	0.92	1.65	27.61	6.86	161.65	1521.39	338.12		1859.51	161.65	2021.16	44
45	2	49.67	0.85543	17.25	180.07	0.00	0.00	0.00	53.71		0.74	0.00	12.51	1.50	2.66	44.71	11.10	306.27				0.00	306.27	305.53	45
46	1	66.75	1.14959	0.00	0.00	18.00	187.86	0.00	26.86			0.00													

49	1	27.49	0.47344	8.63	90.04	0.00	0.00	0.00	26.86		0.00	6.92	0.83	1.47	24.74	6.15	157.01	153.75		153.75	157.01	310.76	49
50	1	32.94	0.56730	8.63	90.04	0.00	0.00	0.00	26.86		0.00	8.30	0.99	1.77	29.65	7.36	164.96	1289.45	221.50	1510.95	164.96	1675.91	50
51	1	68.98	1.18800	8.63	90.04	0.00	0.00	0.00	26.86		0.00	17.38	2.08	3.70	62.09	15.42	217.56	173.59		173.59	217.56	391.15	51
52	1	52.61	0.90607	8.63	90.04	0.00	0.00	0.00	26.86		0.00	13.25	1.59	2.82	47.35	11.76	193.67	187.58		187.58	193.67	381.25	52
53	1	54.37	0.93638	0.00	0.00	7.00	73.06	0.00	26.86	0.06	0.00	13.70	1.64	2.92	48.94	12.15	179.26			0.00	179.26	179.20	53
54	1	35.22	0.60657	0.00	0.00	4.00	41.75	0.00	26.86		0.00	8.87	1.06	1.89	31.70	7.87	120.00			0.00	120.00	120.00	54
55	1	36.17	0.62293	0.00	0.00	2.00	20.88	0.00	26.86		0.00	9.11	1.09	1.94	32.56	8.09	100.51			0.00	100.51	100.51	55
56	2	30.66	0.52804	0.00	0.00	17.00	177.43	0.00	53.71		0.00	7.72	0.92	1.64	27.60	6.85	275.88	222.89	0.45	223.34	275.88	499.22	56
57	1	49.66	0.85526	0.00	0.00	10.00	104.37	0.00	26.86		0.00	12.51	1.50	2.66	44.70	11.10	203.69			0.00	203.69	203.69	57
58	3	66.96	1.15321	25.88	270.11	0.00	0.00	0.00	80.57		0.00	16.87	2.02	3.59	60.27	14.97	448.39			0.00	448.39	448.39	58
59	1	50.09	0.86267	0.00	0.00	6.00	62.62	0.00	26.86		0.00	12.62	1.51	2.69	45.08	11.20	162.57	191.81	0.01	191.82	162.57	354.39	59
60	1	25.82	0.44468	8.63	90.04	0.00	0.00	0.00	26.86		0.00	6.50	0.78	1.39	23.24	5.77	154.57	614.76	35.19	649.95	154.57	804.53	60
61	1	22.21	0.38251	8.63	90.04	0.00	0.00	0.00	26.86		0.00	5.59	0.67	1.19	19.99	4.96	149.30	146.25		146.25	149.30	295.55	61
62	1	35.40	0.60967	8.63	90.04	0.00	0.00	0.00	26.86		0.00	8.92	1.07	1.90	31.86	7.91	168.55	314.23	2.68	316.91	168.55	485.46	62
63	4	66.45	1.14442	0.00	0.00	10.00	104.38	0.00	107.42		0.00	16.74	2.00	3.56	59.81	14.85	308.77	954.61	7.26	961.87	308.77	1270.64	63
64	3	52.79	0.90917	0.00	0.00	17.00	177.43	0.00	80.57	21.64	0.00	13.30	1.59	2.83	47.52	11.80	335.03			0.00	335.03	313.39	64
65	2	54.18	0.93311	17.25	180.07	0.00	0.00	0.00	53.71		0.00	13.65	1.63	2.91	48.77	12.11	312.85	306.33		306.33	312.85	619.18	65
66	1	40.72	0.70129	0.00	0.00	1.00	10.44	0.00	26.86		0.00	10.26	1.23	2.18	36.65	9.10	96.72			0.00	96.72	96.72	66
67	1	30.54	0.52597	0.00	0.00	4.00	41.75	0.00	26.86		0.00	7.69	0.92	1.64	27.49	6.83	113.17	253.09	1.62	254.71	113.17	367.88	67
68	1	25.51	0.43934	0.00	0.00	1.00	10.44	0.00	26.86	105.69	0.00	6.43	0.77	1.37	22.96	5.70	74.52			0.00	74.52	-31.16	68
69	1	49.58	0.85388	8.63	90.04	0.00	0.00	0.00	26.86	214.02	0.00	12.49	1.50	2.66	44.63	11.08	189.24			0.00	189.24	-24.78	69
70	2	66.98	1.15355	0.00	0.00	20.00	208.73	0.00	53.71		0.00	16.87	2.02	3.59	60.29	14.97	360.19			0.00	360.19	360.19	70
71	1	49.89	0.85922	0.00	0.00	2.00	20.88	0.00	26.86		0.00	12.57	1.50	2.68	44.90	11.15	120.54			0.00	120.54	120.54	71
72	1	26.03	0.44830	8.63	90.04	0.00	0.00	0.00	26.86		0.00	6.56	0.78	1.40	23.43	5.82	154.88	1226.11	215.13	1441.24	154.88	1596.12	72
73	1	27.56	0.47465	0.00	0.00	2.00	20.88	0.00	26.86	0.22	0.00	6.94	0.83	1.48	24.81	6.16	87.95			0.00	87.95	87.73	73
74	1	35.47	0.61088	0.00	0.00	4.00	41.75	0.00	26.86		0.00	8.93	1.07	1.90	31.93	7.93	120.37	0.67		0.67	120.37	121.04	74
75	3	66.40	1.14356	0.00	0.00	12.00	125.25	0.00	80.57	6.62	0.00	16.73	2.00	3.56	59.77	14.84	302.71			0.00	302.71	296.09	75
76	1	52.88	0.91072	0.00	0.00	6.00	62.62	0.00	26.86		0.00	13.32	1.59	2.84	47.60	11.82	166.65			0.00	166.65	166.65	76
77	2	54.35	0.93603	0.00	0.00	21.00	219.17	0.00	53.71		0.00	13.69	1.64	2.92	48.92	12.15	352.20	347.31		347.31	352.20	699.51	77
78	1	40.69	0.70078	0.00	0.00	8.00	83.49	0.00	26.86		0.00	10.25	1.23	2.18	36.62	9.10	169.73			0.00	169.73	169.73	78
79	1	36.13	0.62224	0.00	0.00	5.00	52.19	0.00	26.86	1.15	0.00	9.10	1.09	1.94	32.52	8.08	131.77			0.00	131.77	130.62	79
80	0	25.43	0.43796	0.00	0.00	0.00	0.00	0.00	0.00		0.00	6.41	0.77	1.36	22.89	5.68	37.11	37.11		37.11	37.11	74.22	80
81	2	49.57	0.85371	0.00	0.00	18.00	187.86	0.00	53.71		0.00	12.49	1.49	2.66	44.62	11.08	313.91	142.04		142.04	313.91	455.95	81
82	0	67.14	1.15631	0.00	0.00	10.00	104.36	0.00	0.00	42.09	0.00	16.91	2.02	3.60	60.43	15.01	202.34			0.00	202.34	160.25	82
83	1	49.99	0.86094	0.00	0.00	8.00	83.49	0.00	26.86	0.46	0.00	12.59	1.51	2.68	44.99	11.18	183.30			0.00	183.30	182.84	83
84	1	25.88	0.44571	8.63	90.04	0.00	0.00	0.00	26.86		0.00	6.52	0.78	1.39	23.29	5.79	154.66	151.40		151.40	154.66	306.06	84
85	1	27.61	0.47551	0.00	0.00	4.00	41.75	0.00	26.86		0.00	6.95	0.83	1.48	24.85	6.17	108.90			0.00	108.90	108.90	85
86	0	40.32	0.69440	0.00	0.00	0.00	0.00	0.00	0.00		0.00	10.16	1.22	2.16	36.29	9.01	58.84	228.07	3.05	231.12	58.84	289.96	86
87	2	66.24	1.14081	0.00	0.00	10.00	104.37	0.00	53.71		0.00	16.68	2.00	3.55	59.62	14.81	254.75			0.00	254.75	254.75	87
88	1	52.61	0.90607	0.00	0.00	3.00	31.31	0.00	26.86	0.50	0.00	13.25	1.59	2.82	47.35	11.76	134.94			0.00	134.94	134.44	88
89	2	54.45	0.93776	17.25	180.07	0.00	0.00	0.00	53.71		0.00	13.72	1.64	2.92	49.01	12.17	313.24	310.22	0.06	310.28	313.24	623.52	89
90	2	36.16	0.62276	17.25	180.07	0.00	0.00	0.00	53.71		0.00	9.11	1.09	1.94	32.55	8.08	286.55	1630.49	175.12	1805.61	286.55	2092.16	90
91	1	30.82	0.53079	8.63	90.04	0.00	0.00	0.00	26.86	141.39	0.00	7.76	0.93	1.65	27.74	6.89	161.87			0.00	161.87	20.48	91
92	1	25.20	0.43400	0.00	0.00	4.00	41.75	0.00	26.86		0.00	6.35	0.76	1.35	22.68	5.63	105.38			0.00	105.38	105.38	92
93	0	93.42	1.60891	0.00	0.00	1.00	10.44	0.00	0.00		0.00	23.53	2.82	5.01	84.09	20.88	146.76			0.00	146.76	146.76	93
94	2	66.98	1.15355	17.25	180.07	0.00	0.00	0.00	53.71		0.00	16.87	2.02	3.59	60.29	14.97	331.53	236.18		236.18	331.53	567.71	94
95	2	49.91	0.85957	0.00	0.00	12.00	125.24	0.00	53.71	14.24	0.00	12.57	1.51	2.68	44.92	11.16	251.79			0.00	251.79	237.55	95
96	1	25.99	0.44761	8.63	90.04	0.00	0.00	0.00	26.86		0.00	6.55	0.78	1.39	23.39	5.81	154.82			0.00	154.82	154.82	96
97	1	22.20	0.38234	8.63	90.04	0.00	0.00	0.00	26.86		0.00	5.59	0.67	1.19	19.98	4.96	149.29	146.03		146.03	149.29	295.32	97
98	1	35.28	0.60760	8.63	90.04	0.00	0.00	0.00	26.86		0.00	8.89	1.06	1.89	31.75	7.89	168.38	165.12		165.12	168.38	333.50	98
99	0	66.36	1.14287	0.00	0.00	3.00	31.31	0.00	0.00	0.42	0.00	16.72	2.00	3.56	59.73	14.83	128.15			0.00	128.15	127.73	99
100	2	52.79	0.90917	17.25	180.07	0.00	0.00	0.00	53.71	2.44	0.00	13.30	1.59	2.83	47.52	11.80	310.82			0.00	310.82	308.38	100
101	1	54.54	0.93931	0.00	0.00	0.00	0.00	0.00	26.86		0.00	13.74	1.64	2.93	49.09	12.19	106.45			0.00	106.45	106.45	101
102	1	40.71	0.70112	8.63	90.04	0.00	0.00	0.00	26.86		0.00	10.25	1.23	2.18	36.64	9.10	176.30			0.00	176.30	176.30	102
103	1	32.13	0.55335	0.00	0.00	7.00	73.06	0.00	26.86		0.00	8.09	0.97	1.72	28.92	7.18	146.80			0.00	146.80	146.80	103
104	1	25.70	0.44261	0.00	0.00	1.00	10.44	0.00	26.86		0.00	6.47	0.77	1.38	23.13	5.75	74.80			0.00	74.80	74.80	104
105	2	67.03	1.15441																				

113	1	34.88	0.60071	0.00	0.00	3.00	31.31	0.00	26.86			0.00	8.79	1.05	1.87	31.39	7.80	109.07	117.06			117.06	109.07	226.13	113
b1		86.91	1.49679					0.00						2.62		78.23	19.43	100.27	5162.17	3521.04		8683.21	100.27	8783.48	b1
b2		8.49	0.14622					0.00			69.07			0.26		7.64	1.90	9.80				0.00	9.80	-59.28	b2
b3		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b3
b4		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b4
b5		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b5
b6		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b6
b7		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b7
b8		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b8
b9		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b9
b10		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b10
b11		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b11
b12		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b12
b13		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b13
b14		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b14
b15		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b15
b16		6.54	0.11263					0.00						0.20		5.89	1.46	7.55				0.00	7.55	7.55	b16
b17		15.54	0.26763					0.00						0.47		13.99	3.47	17.93				0.00	17.93	17.93	b17
b18		9.28	0.15982					0.00						0.28		8.35	2.07	10.71				0.00	10.71	10.71	b18
b19		9.28	0.15982					0.00						0.28		8.35	2.07	10.71				0.00	10.71	10.71	b19
b20		18.18	0.31310					0.00						0.55		16.36	4.06	20.98				0.00	20.98	20.98	b20
b21		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b21
b22		8.61	0.14828					0.00						0.26		7.75	1.92	9.93	114.14	29.95		144.09	9.93	154.03	b22
b23		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b23
b24		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b24
b25		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b25
b26		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b26
b27		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b27
b28		8.50	0.14639					0.00						0.26		7.65	1.90	9.81	189.03	93.32		282.35	9.81	292.16	b28
b29		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b29
b30		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b30
b31		8.50	0.14639					0.00						0.26		7.65	1.90	9.81	246.53	150.82		397.35	9.81	407.16	b31
b32		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b32
b33		8.50	0.14639					0.00						0.26		7.65	1.90	9.81				0.00	9.81	9.81	b33
b34		28.63	0.49307					0.00						0.86		25.77	6.40	33.03				0.00	33.03	33.03	b34
b35		10.05	0.17308					0.00						0.30		9.05	2.25	11.60				0.00	11.60	11.60	b35
b36		11.74	0.20219					0.00						0.35		10.57	2.62	13.55				0.00	13.55	13.55	b36
b37		7.61	0.13106					0.00						0.23		6.85	1.70	8.78	312.30	226.05		538.35	8.78	547.13	b37
b38		14.74	0.25386					0.00						0.44		13.27	3.30	17.01				0.00	17.01	17.01	b38
b39		10.60	0.18256					0.00						0.32		9.54	2.37	12.23				0.00	12.23	12.23	b39
b40		10.55	0.18170					0.00						0.32		9.50	2.36	12.17				0.00	12.17	12.17	b40
b41		8.56	0.14742					0.00						0.26		7.70	1.91	9.88				0.00	9.88	9.88	b41

Conform O.M.F.P. nr. 1969/2007

143 5806.42 100.0000 578.02 6032.46 415.02 4331.35 0.00 3840.37 0.0 821.27 0.0 1068.38 175.08 285.85 5226 1298 22257.71 30424.57 6697.39 37121.96 22257.71 58558.40
4241.54 5328.61

CENZORI,

MRASO

Plata prin transfer: EXIM BANK , IBAN R011 BRMA 0999 1000 9510 0251; Beneficiar MILITARI-R ASOCIATIE; la detalii: nume proprietar, strada, bloc si ap.

BAZA DE CALCUL CHELTUIELI PE NUMAR DE PERSOANE SI CONSUMURI INDIVIDUALE						BAZA DE CALCUL CHELTUIELI PE COTA - PARTE INDIVIZĂ		
						Factura / luna	Lei / Bloc	
Factura / luna	Lei / Bloc	Lei / Complex	Nr. persoane / Calcul	Lei / Persoana	Cheltuieli pe beneficiari (revizii reluare furnizare gaze, c/v somatii executor etc.)		0.00	
Energia electrica parti comune	0.00	0	12226	0.000000	Întreținere Ascensor		1068.38	
Evacuare gunoi menajer	3840.36	341658.16	12722	26.855696	Fond de reparații		1298.00	
Apă rece	10363.81	597696.20	Cantitate[MC] 57270.00	Lei / MC 10.436462	Prestări servicii		5226.22	
Contoar de bloc	Total MC	T. Pers.	Categorie	MC	Nr pers	MC / Pers.	Salarii asociație + taxe stat	175.08
Bl. 1, REZERVELOR NR. 67	993	143	Necontorizați	578	67	8.63	Bariere	285.85
			Ap. Contorizate	415	-	-	Fond rulment	0.00
	Total 1	14204.18	Udat spații verzi: 0 lei / pers (0 MC / pers)			Total 2	8053.54	

PREȘEDINTE,

ADMINISTRATOR,

MIRA ASOCIATIE